# LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

## Lobbyist's Registration Numbers

FOR OFFICE US Postmark Date: 3	E ONLY
ER 198065# 	FIEC.
9	: S

#### Instructions

Print in ink or type.

1.

- · Fill in Registration Number in spaces provided.
- Complete form, have it notarized and return to the Board of Ethles, 8401 United.
   Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.
- . This form must be delivered or postmarked by the due date.
- This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.

Na	ime_	Stipe Last	Mark	First		R. MI		
2.	Bus	iness Address	3639 Ambassad	or Caffery		ayette		70503
	Mai	iling Address_	P.O. Box 61	725 - Lafay		A. 705	State 96	Zīp
3.	Bus	iness Phone	318-983-009 Area Corie and	O Telephone Number	10.00			
4.	Tota (Inc.	ni of all expend lude expenditures fi	litures made January om Schedules A and B)	I through June	30: <b>\$</b> _	40		
5.			litures made July   ( c) (Include expenditures				:	* ***
6.	. Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6)				S_	40		
7.	Did	you make an e	expenditure exceeding	ng \$50 on one oc	casion for	any one	legislator:	
			rough June 30? gh December 31?	☐ Yes ☐ Yes	<b>≦</b> □ N		□ NA	
	If the	c answer to eith	ner question in Num	ber 7 above is Y	ES, please	complet	e Schedule A a	nd attach.

#### LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one leg	islator:	
	From July 1 through June 307 From July 1 through December 31?		Yes Yes		No No		NA
	If the answer to either question in Nu	mber	8 above is	YEŞ, pie	ase com	plete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	g com subc	mittee, sel ommittee (	ect comm	ittee, sta	lutory o	committee, committee
	▼ Yes				No		
	If the answer to Number 9 above is Y	ES.	please con	iplete Sch	edule B	and atte	ach.
	State of <u>Louisiana</u> Parish of <u>Lafayotte</u>	_	÷				
	Before me, the undersigned authority,	, pers	onally can	e and ap	peared		
	Mark E. Stipe		93			e, did d	leclare and
	acknowledge to me that the above sta	Signs	ature of Lo	and corn	ect.		, 19 <u><b>. 9</b>8</u> . 

#### SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$10 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY I AND DECEMBER \$1	4. TOTAL OF COLUMNS 2 AND 3
<u> </u>		- 1 191	. 200 - 200 - 300
3		7000	
<u> </u>			24: 98 <sup>1</sup> 22
			16 <u>1848</u>
		200	
A AN IAN			76.26 16
<u> </u>			<u>.</u>
8 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			-

### SCHEDULE EXPENDITURES FOR ECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF CROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
Southwest Louisiana Delegation	4/28/98	City Club of Baton Rouge P.O. Box 2586 Paton Rouge, LA, 70821	325.47
*NOTE: THE INVOI PAID BY THE PORT ATTENDING*: Ite RE	UF LAKE CHAR	INNER WAS FORWARDED DIRECTED FOR THE ENTIRE COST O	TLY TO AND F THOSE
Southwest Louisiana Delegation	3/31/98	City Club of Baton Rouge P.O. Box 2586 Baton Rouge, LA. 70821	2586,21
*NOTE: THE INVOI PAID BY THE PORT ATTENDING THE RE	OF LAKE CHAR	INNER WAS FORWARDED DIREC LES FOR THE ENTIRE COST O	TLY TO AND F THOSE
-			** <u>-</u> *
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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.